

**Remit Address:**

**WRAL**  
**PO Box 60904**  
**Accounting Department**  
**Charlotte, NC 28260**  
**Main: (919)890-6000**  
**Billing:**

**Billing Address:**

**Great American Media**  
**Attention: Accounts Payable**  
**3050 K Street NW**  
**Suite 100**  
**Washington, DC 20007**

# DUPLICATE INVOICE

Advertiser	DSCC IE
Product	DSCC IE 9/20
Estimate Number	5399

Property	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

<b>Invoice #</b>	<b>167551-1</b>
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

Order #	167551
Alt Order #	08369231
Deal #	
Order Flight	09/20/16 - 09/26/16

Agency Code	
Advertiser Code	49
Product 1/2	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAL	Tonight Show	11:35p-1237xm								
		Q4 ISSUE CARD V8.23									
				09/20/16 to 09/26/16		2x	MTWTF--				
	WRAL			Tu	09/20/16	:30	12:11 AM	DSCC-NC16-01H	\$800.00		2
	WRAL			Th	09/22/16	:30	12:24 AM	DSCC-NC16-01H	\$800.00		1
2	WRAL	Late Night Seth Meyers	12:37 XM-1:37 XM								
		Q4 ISSUE CARD V8.23									
				09/20/16 to 09/26/16		2x	MTWTF--				
	WRAL			Th	09/22/16	:30	1:13 AM	DSCC-NC16-01H	\$250.00		2
3	WRAL	WRAL Noon News	12-1p								
		Q4 ISSUE CARD V8.23									
				09/20/16 to 09/26/16		1x	MTWTF--				
	WRAL			Tu	09/20/16	:30	12:54 PM	DSCC-NC16-01H	\$900.00		1
4	WRAL	Last Call	137-207A								
		Q4 ISSUE CARD V8.23									
				09/20/16 to 09/26/16		3x	MTWTF--				
	WRAL			Tu	09/20/16	:30	1:46 AM	DSCC-NC16-01H	\$100.00		1
	WRAL			W	09/21/16	:30	1:54 AM	DSCC-NC16-01H	\$100.00		2
7	WRAL	Late News	11:00 PM-11:35 PM								
		Q4 ISSUE CARD V8.23									
				09/20/16 to 09/26/16		2x	MTWTF--				
	WRAL			Tu	09/20/16	:30	11:30 PM	DSCC-NC16-01H	\$2,000.00		2
8	WRAL	Friday Hr 1	8-9p								
		Q4 ISSUE CARD V8.23									
				09/19/16 to 09/25/16		1x	----1--				
	WRAL			F	09/23/16	:30	8:18 PM	DSCC-NC16-01H	\$2,500.00		1
9	WRAL	Saturday Night Live	1135-102A								
		Q4 ISSUE CARD V8.23									

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Sales Region	National

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Special Handling	CIA - Mark PAID

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9	WRAL	Saturday Night Live	1135-102A								
		Q4 ISSUE CARD V8.23									
					09/19/16 to 09/25/16	1x	-----1-				
	WRAL			Sa	09/24/16	:30	12:44 AM	DSCC-NC16-01H	\$800.00		1
10	WRAL	WRAL News 6a-8a	6a-8a								
		Q4 ISSUE CARD V8.23									
					09/19/16 to 09/25/16	1x	-----1-				
	WRAL			Sa	09/24/16	:30	7:59 AM	DSCC-NC16-01H	\$650.00		1
12	WRAL	On The Record Sat 730p	730-8p								
		Q4 ISSUE CARD V8.23									
					09/19/16 to 09/25/16	1x	-----1-				
	WRAL			Sa	09/24/16	:30	7:57 PM	DSCC-NC16-01H	\$400.00		1
14	WRAL	Graham Bensinger	105-135a								
		Q4 ISSUE CARD V8.23									
					09/19/16 to 09/25/16	1x	-----1				
	WRAL	InDepth airing late	1:05x-1:35x	Su	09/25/16	:30	1:33 AM	DSCC-NC16-01H	\$100.00		1
15	WRAL	WRAL SUN 6p News	6p-630p								
		Q4 ISSUE CARD V8.23									
					09/19/16 to 09/25/16	1x	-----1				
	WRAL			Su	09/25/16	:00			<del>\$1,400.00</del>	Credited	1
16	WRAL	WRAL News Sunday	7a-9a								
		Q4 ISSUE CARD V8.23									
					09/19/16 to 09/25/16	2x	-----2				
	WRAL			Su	09/25/16	:30	8:28 AM	DSCC-NC16-01H	\$650.00		1
	WRAL			Su	09/25/16	:30	8:51 AM	DSCC-NC16-01H	\$650.00		2
17	WRAL	The Voice TUESDAY	8-10p								
		Q4 ISSUE CARD V8.23									
					09/19/16 to 09/25/16	1x	-1-----				

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17	WRAL	The Voice TUESDAY	8-10p								
		Q4 ISSUE CARD V8.23									
	WRAL			Tu	09/20/16	:30	7:58 PM	DSCC-NC16-01H	\$7,500.00		1
18	WRAL	Notre Dame Football	330-7p								
		Q4 ISSUE CARD V8.23									
					09/19/16 to 09/25/16	1x	-----S-				
	WRAL			Sa	09/24/16	:30	5:16 PM	DSCC-NC16-01H	\$1,500.00		1
<u>Aired Spots</u>				<b>16</b>							

<u>Gross Total</u>	<b>\$19,700.00</b>	
<u>Agency Commission</u>	<b>\$2,955.00</b>	
<u>Net Amount Due</u>	<b>\$16,745.00</b>	<b><u>Payment Terms 30 Days</u></b>

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